

AUG. 8 1953

Chief, Fiscal Division

Chief, Supply Division

Invoices Covering [REDACTED], Forwarding of

25X1A6d

1. There are forwarded herewith the following invoices for processing to the General Services Administration, as set forth in the Comptroller's memorandum of 17 October 1952, subject [REDACTED]

25X1A

Invoice Number

110-3-1823	(8,118.10)
110-3-1824	\$25,153.78
110-4-1	\$1,875.00

2. It will be noted that voucher 110-3-1823 shows a credit of \$8,118.10, which is the FY1953 ending reconciliation of charges for [REDACTED]

25X1A
25X1A6d

3. Checks issued in payment of the above vouchers should be sent via registered mail to:

General Services Administration
Property and Supply Officer
Post Office Box 158
Newark, New Jersey

for further transmittal to cognizant offices.

25X1A9a

Enclosures: 3

LO/SD/DWW:dmg (3 Aug 53)

Distribution:

- ✓ 1 - Budget Offcr. Admin. Staff/LO - 6831
- 1 - Chief, [REDACTED]
- 1 - Chief, Facilities Staff
- 1 - Budget files (DWW)
- 1 - Supply Division official file

25X1A6d